

Date: Monday, 08/06/2009 10:48:06 AM
User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	INTERIOR FLOOR WINDOW KIT	
Job Number :	48400A			
Estimate Number :	12270			
P.O. Number :		Part Number :	D350567115	
This Issue :	08/06/2009	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	N/A	
First Issue :	/ /	Project Number :	N/A	
Previous Run :	48364B	Drawing Revision :	D	
	Type :	Material :		
	SMALL /MED FAB	Due Date :	15/06/2009	Qty: 2 Um: Each
Written By :				
Checked & Approved By :	mf 09-06-08			
Comment :	Est Rev:A New Issue 04-08-24 JLM Est Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC Est Rev:C 08-10-07 as per revD DD verified by:ec Est Rev:D 09-04-08 as per ECN09-557 DD verified by:ec			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

N/A

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2463	Seal
-----	-------	------



Comment: Qty.: 4.4100 f(s)/Unit Total : 8.8200 f(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2463-0530	Neoprene Seal	45817

MEASURED 85/6/8

43841

8809/09/09

4.0	D32931	Doubler
-----	--------	---------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3293-1	Doubler	45817

8809/09/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 08/06/2009 10:48:06 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR FLOOR WINDOW KIT

Job Number: 48400A

Part Number: D350567115

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32941

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3294-1

Bracket

47101

SS 09/06/09 (K2)

6.0

D3295041

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3295-041

Floor Assembly

45270

SS 09/06/09 (K2)

7.0

D3296041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3296-041

Door Assembly

"Rev A"

47612

SS 09/06/09 (K2)

8.0

AN526C632R12

Screw



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 AN526C632R12

Screw

M110915

SS 09/06/09 (K2)

9.0

AN960JD6

Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 AN960JD6

Washer

M16085

SS 09/06/09 (K2)

10.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 MS20470AD4-5

Rivet

M1109031

SS 09/06/09 (K2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 08/06/2009 10:48:06 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR FLOOR WINDOW KIT

Job Number: 48400A

Part Number: D350567115

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 115.0000 Each(s)/Unit Total : 230.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

115MS20470AD4-6

Rivet

M109371x87

M110915 x 25 143

8809/06/09 (2)

12.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 15.0000 Each(s)/Unit Total : 30.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

15 MS20470AD4-7

Rivet

A 110731

8809/06/09 (2)

13.0

MS21042L06

Nut



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 MS21042L06

Nut (or -06)

M110731

8809/06/09 (2)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

809/06/09 (2)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev:

PPP 48400

U 9/6/10 (2)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/10 (2)

Job Completion



MF 09-06-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries